

**Remit Address:**

WYCW
33096 Collection Center Drive
Chicago, IL 60693
Main: (864) 576-7777
Billing: (317) 296-3100

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929813-1
Product	CLINTON/P/D	Invoice Date	10/09/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WYCW	Order #	929813
Account Executive	Katz Washington	Alt Order #	25278060
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 10a-11a	10a-11a		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	10:32 AM	HFA16R344H	\$25.00		1
	WYCW			W	09/28/16	:30	10:59 AM	HFA16R344H	\$25.00		2
	WYCW			Th	09/29/16	:30	10:27 AM	HFA16R344H	\$25.00		4
	WYCW			F	09/30/16	:30	10:34 AM	HFA16R344H	\$25.00		5
	WYCW			M	10/03/16	:30	10:18 AM	HFA16R344H	\$25.00		3
2	WYCW	M-F 1130a-12p	1130a-12p		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	11:59 AM	HFA16G347H	\$25.00		1
	WYCW			W	09/28/16	:30	11:54 AM	HFA16G347H	\$25.00		2
	WYCW			Th	09/29/16	:30	11:40 AM	HFA16G347H	\$25.00		5
	WYCW			F	09/30/16	:30	11:40 AM	HFA16G347H	\$25.00		3
	WYCW			M	10/03/16	:30	11:40 AM	HFA16G347H	\$25.00		4
3	WYCW	M-F 2p-3p	2p-3p		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	2:29 PM	HFA16R344H	\$30.00		4
	WYCW			W	09/28/16	:00			\$30.00	See MG 3.6	3
	WYCW			Th	09/29/16	:30	2:28 PM	HFA16R344H	\$30.00		5
	WYCW			F	09/30/16	:30	2:44 PM	HFA16R344H	\$30.00		2
	WYCW			M	10/03/16	:30	2:15 PM	HFA16R344H	\$30.00		1
	WYCW			M	10/03/16	:30	2:52 PM	HFA16G347H	\$30.00	MG for 3.3 09/28	6
4	WYCW	M-F 5p-6p	5p-6p		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	5:12 PM	HFA16G347H	\$35.00		3
	WYCW			W	09/28/16	:30	5:20 PM	HFA16G347H	\$35.00		5
	WYCW			Th	09/29/16	:30	5:20 PM	HFA16G347H	\$35.00		4
	WYCW			F	09/30/16	:30	5:11 PM	HFA16G347H	\$35.00		2
	WYCW			M	10/03/16	:30	5:11 PM	HFA16R344H	\$35.00		1
5	WYCW	M-F 5p-6p	5p-6p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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DUPLICATE INVOICE

Advertiser	POL/Hillary Clinton For President	Invoice #	929813-1
Product	CLINTON/P/D	Invoice Date	10/09/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WYCW	Order #	929813
Account Executive	Katz Washington	Alt Order #	25278060
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WYCW	M-F 5p-6p	5p-6p		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	5:49 PM	HFA16R344H	\$35.00		2
	WYCW			W	09/28/16	:30	5:56 PM	HFA16R344H	\$35.00		4
	WYCW			Th	09/29/16	:30	5:55 PM	HFA16R344H	\$35.00		5
	WYCW			F	09/30/16	:30	5:44 PM	HFA16R344H	\$35.00		1
	WYCW			M	10/03/16	:30	5:51 PM	HFA16G347H	\$35.00		3
6	WYCW	M-F 6p-7p	6p-7p		09/27/16 to 10/03/16	5x	MTWTF--				
	WYCW			Tu	09/27/16	:30	6:28 PM	HFA16G347H	\$30.00		4
	WYCW			W	09/28/16	:30	6:25 PM	HFA16G347H	\$30.00		2
	WYCW			Th	09/29/16	:30	6:29 PM	HFA16G347H	\$30.00		1
	WYCW			F	09/30/16	:30	6:16 PM	HFA16G347H	\$30.00		5
	WYCW			M	10/03/16	:30	6:28 PM	HFA16R344H	\$30.00		3
7	WYCW	M-F 6p-7p	6p-7p		09/27/16 to 10/03/16	1x	MTWTF--				
	WYCW			F	09/30/16	:30	6:56 PM	HFA16R344H	\$30.00		2
8	WYCW	M-F 7p-730p	7p-730p		09/27/16 to 10/03/16	1x	MTWTF--				
	WYCW			Th	09/29/16	:30	7:28 PM	HFA16R344H	\$80.00		1
9	WYCW	Sat 6-7p	6p-7p		09/26/16 to 10/02/16	1x	-----S-				
	WYCW			Sa	10/01/16	:30	6:21 PM	HFA16R344H	\$25.00		1
12	WYCW	PERSON OF INTEREST	7p-8p		09/26/16 to 10/02/16	1x	-----S				
	WYCW			Su	10/02/16	:30	7:59 PM	HFA16G347H	\$35.00		1
14	WYCW	Su 1035p-1135p	1035p-1135p		09/26/16 to 10/02/16	2x	-----S				
	WYCW			Su	10/02/16	:30	11:03 PM	HFA16R344H	\$70.00		1

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Product	CLINTON/P/D
Estimate Number	5287

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Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	929813
Alt Order #	25278060
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912856
Advertiser Code	278
Product 1/2	295

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13227

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WYCW	Su 1035p-1135p	1035p-1135p	Su	10/02/16	:30	11:29 PM	HFA16G347H	\$70.00		2
15	WYCW	College Football	Various		09/26/16 to 10/02/16	1x	-----S-				
	WYCW			Sa	10/01/16	:00			\$60.00	Credited	1
16	WYCW	M-Su 10p-1035p Local News	10p-1035p		09/26/16 to 10/02/16	1x	-TWTF--				
	WYCW			F	09/30/16	:30	10:25 PM	HFA16G347H	\$100.00		1
<u>Aired Spots</u>				37							

<u>Gross Total</u>	\$1,310.00	
<u>Agency Commission</u>	\$196.50	
<u>Net Amount Due</u>	\$1,113.50	<u>Payment Terms 30 Days</u>

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